

TAX INVOICE

Copy Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number
9746199904

SAP Order
118400298

Account Number
195739

GRV Required
NO

Invoice Date
14.12.2024

PO Number
47639

Delivery Date
18.12.2024

Plant / Bay
DM/DM/2/28311

Invoice Address

Delivery Address

Payment Terms

15 Days from Invoice Date -2%

T/A PRESTONS CAMBRIDGE,
56 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON

56 56 QUEEN STREET, CAMBRIDGE
5200, EAST LONDON

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4230268676

Product Description

Qty UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

787267	Smirnoff 1818 1L	12X01	1	CAS	2.183,30	-45,00	2.138,30	320,75	2.459,05
787584	CptMrg Blk Jane 75cl	12X01	2	CAS	2.135,70	-70,00	4.201,40	630,21	4.831,61
777893	JW Black 75cl	12X 12X01	1	CAS	4.604,83	-105,00	4.499,83	674,97	5.174,80
787582	CM Spicedold S 75cl	12X01	20	CAS	1.835,59	-700,00	36.011,73	5.401,77	41.413,50
750210	Tang Flr Swlla 75cl	12X01	1	CAS	3.122,49	-110,00	3.012,49	451,87	3.464,36
765053	White Horse Fo 75cl	12X01	1	CAS	2.086,69		2.086,69	313,00	2.399,69
787586	CM Spicedold S 20cl	12X01	20.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

51.950,44

15 %

7.792,57

59.743,01

0,00

ZAR

Receipt From Customer

Name

Signature

Date

Chiraul

Signature

18/12/24

Signing this document is a legal requirement